

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 04/13/2017

Client Approval :

Contract Name: FIGUEROA CORRIDOR -PARTNERS
 Site Address: VARIOUS
 Site Phone: (213)746-3444

Contract No: 0300713001
 Contact Name:
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total	
CADLE KARISHA 2030089859 [REDACTED] Main Post	006	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
		08:30 17:00 8.00			08:30 17:00 8.00				08:30 17:00 8.00	
										24.00
Signature										
GONZALEZ GABRIEL 2030078896 [REDACTED] Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
				08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00		
										40.00
Signature										
JAMES KALISHA 2030096533 [REDACTED] Main Post	010	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
		15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00			15:30 00:00 8.00	15:30 00:00 8.00		
										40.00
Signature										
MCDANIELS DANNY 2030080677 [REDACTED] Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
		08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00				08:30 17:00 8.00	
										40.00
Signature										
PALACIOS ALEX N. 2030003116 [REDACTED] Main Post	052	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
		12:30 21:00 8.00			12:30 21:00 8.00	12:30 21:00 8.00	12:30 21:00 8.00	12:30 21:00 8.00		
										40.00
Signature										

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Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
RAMIREZ CHRISTIAN 2030078747 [REDACTED] Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
			08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	
Signature									
RAMOS ISRAEL 2030096548 Main Post	010	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
			08:30 17:00 8.00		08:30 17:00 8.00	08:30 17:00 8.00		08:30 17:00 8.00	
Signature									
REED ELIJAH Z. 2030068503 [REDACTED] Main Post	024	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
			08:30 17:00 8.00	08:30 17:00 8.00			08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00
Signature									
ROMERO ALVAREZ JOSE J. 2030078776 [REDACTED] Main Post	024	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
			15:30 00:00 8.00		15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00
Signature									
SAMANIEGO HUGO A. 2030071319 [REDACTED] Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
			15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	
Signature									

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Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
SMITH HILLIARD 2030086763 [REDACTED] Main Post	014	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		08:30	08:30			08:30		08:30	
		17:00	17:00			17:00		17:00	
		8.00	8.00			8.00		8.00	32.00
Signature									
VERA CHRISTIAN D. 2030067885 [REDACTED] Main Post	024	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
				08:30	08:30	08:30	08:30	08:30	
				17:00	17:00	17:00	17:00	17:00	
				8.00	8.00	8.00	8.00	8.00	40.00
Signature									
WILLIAMS DERESHA 2030096504 Main Post	010	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		08:30	08:40			08:30	08:30	08:30	
		17:00	17:00			17:00	17:00	17:00	
		8.00	7.83			8.00	8.00	8.00	39.83
Signature									
Billing Category Totals									
	Billable:	72.00	55.83	48.00	72.00	80.00	72.00	88.00	487.83
	Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	72.00	55.83	48.00	72.00	80.00	72.00	88.00	487.83

COMMENTS :